

Office Mailing Address:  
Scott F. Waterman, Trustee  
2901 St. Lawrence Avenue, Suite 100  
Reading, PA 19606

Send Payments **ONLY** to:  
Scott F. Waterman, Trustee  
P.O. Box 680  
Memphis, TN 38101-0680

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 08/01/2023 to 07/31/2024  
**Chapter 13 Case No. 23-10476-AMC**

Elizabeth A. Freeman  
23 Misltoe Lane  
Levittown PA 19054

Petition Filed Date: 02/17/2023  
341 Hearing Date: 03/24/2023  
Confirmation Date: 06/28/2023

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
09/11/2023	\$1,000.00		10/06/2023	\$980.00		10/26/2023	\$500.00	
11/13/2023	\$500.00		12/01/2023	\$500.00		01/05/2024	\$1,500.00	
01/25/2024	\$500.00		02/01/2024	\$500.00		02/29/2024	\$500.00	
03/08/2024	\$500.00		04/05/2024	\$1,000.00		05/06/2024	\$1,000.00	
06/07/2024	\$1,000.00		07/08/2024	\$1,000.00		07/30/2024	\$1,000.00	
<b>Total Receipts for the Period: \$11,980.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$15,948.00</b>								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

<b>CLAIMS AND DISTRIBUTIONS</b>					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	BRAD J SADEK ESQ	Attorney Fees	\$3,965.00	\$3,965.00	\$0.00
1	MONEYLION INC »» 001	Unsecured Creditors	\$453.04	\$0.00	\$453.04
2	LVNV FUNDING LLC »» 002	Unsecured Creditors	\$498.48	\$0.00	\$498.48
3	ONE MAIN FINANCIAL GROUP LLC »» 03S	Secured Creditors	\$4,425.00	\$1,024.61	\$3,400.39
4	ONE MAIN FINANCIAL GROUP LLC »» 03U	Unsecured Creditors	\$337.23	\$0.00	\$337.23
5	FREEDOM MORTGAGE CORPORATION »» 004	Secured Creditors	\$0.00	\$0.00	\$0.00
6	ICUL SERVICE CORP »» 005	Unsecured Creditors	\$1,108.03	\$0.00	\$1,108.03
7	ASHLEY FUNDING SVCS LLC »» 006	Unsecured Creditors	\$5.08	\$0.00	\$5.08
8	NEWREZ LLC D/B/A »» 007	Mortgage Arrears	\$40,676.66	\$9,418.77	\$31,257.89
9	INSPIRE FEDERAL CREDIT UNION »» 008	Unsecured Creditors	\$696.18	\$0.00	\$696.18

**Chapter 13 Case No. 23-10476-AMC**

**SUMMARY**

Summary of all receipts and disbursements from date filed through 7/31/2024:

Total Receipts:	\$15,948.00	Current Monthly Payment:	\$981.00
Paid to Claims:	\$14,408.38	Arrearages:	\$848.00
Paid to Trustee:	\$1,539.62	Total Plan Base:	\$57,998.00
Funds on Hand:	\$0.00		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.**
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).